

**GOVERNMENT OF TELANGANA
ABSTRACT**

ELECTIONS – General Administration (Elections) Department – Payment of **Rs.87,391/-** towards hire charges for Cars used Officially by the Officers in G.A.(Elections) Department for the months of May & June, 2017 – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.Rt.No.1544

Dated:17.07.2017.

Read:-

1. From M/s. Vijetha Travels, Bills Nos.806, Dt.02.06.2017, 834, 842, 844 dt:30.06.2017.

ORDER

Sanction is hereby accorded for payment of an amount of **Rs.87,391/- (Rupees Eighty seven thousand three hundred and ninety one only)** to M/s Vijetha Travels towards hire charges for Cars used Officially by the Officers in General Administration (Elections) Department.

2. The expenditure sanctioned in para 1 above shall be debited to “**2015 Elections – M.H.108 – Issue of Photo Identity cards to Voters – S.H.(04) Photo Identity Cards to Voters – 130 Office Expenses – 134 Hiring of Private Vehicles**” and shall be met from funds provided in B.E.2017-2018.

- 3) The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para – 1 above, and credit the amount in favour of **M/s Vijetha Travels, A/c No. 50200006896972, HDFC Bank, 16-11-19/8/2/ A and B, Saleem Nagar Colony, Malakpet, Dilsukhnagar Road, Hyderabad - 500 036, (IFSC Code: HDFC0000218), Pan No. ARTPP7721K** under intimation to this Department.

- 4) This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGNA)

BHANWAR LAL
CHIEF ELECTORAL OFFICER &
E.O. SPL.CHIEF SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department..
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s Vijetha Travels,
16-2-752/21/3/11, Triveni Nagar,
Gaddiannaram, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER